

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report By Month

FY 2011 - 2012

Community College

	July	August	September	October	November	December	January
ALAMEDA COUNTY	\$3,439,909.00	\$12,258,248.00	\$17,067,182.00	\$22,519,862.00	\$13,062,408.00	\$7,108,990.00	\$4,815,909.00
BUTTE COUNTY	\$8,733,828.00	\$3,832,218.00	\$5,084,434.00	\$6,741,889.00	\$3,940,318.00	\$2,118,181.00	\$1,409,722.00
CONTRA COSTA COUNTY	\$1,483,603.00	\$5,567,453.00	\$7,628,248.00	\$9,953,963.00	\$5,848,607.00	\$3,177,436.00	\$2,240,612.00
EL DORADO COUNTY	\$197,810.00	\$784,738.00	\$1,110,492.00	\$1,466,326.00	\$857,416.00	\$462,367.00	\$311,944.00
FRESNO COUNTY	\$2,560,336.00	\$10,990,311.00	\$14,775,783.00	\$19,612,806.00	\$11,420,872.00	\$6,159,652.00	\$4,093,568.00
HUMBOLDT COUNTY	\$447,038.00	\$1,525,117.00	\$2,240,218.00	\$2,927,922.00	\$1,685,676.00	\$933,090.00	\$654,167.00
IMPERIAL COUNTY	\$612,037.00	\$2,446,069.00	\$3,473,892.00	\$4,597,196.00	\$2,652,301.00	\$1,447,123.00	\$970,060.00
KERN COUNTY	\$1,493,405.00	\$5,590,283.00	\$7,490,281.00	\$9,742,433.00	\$5,756,198.00	\$3,119,616.00	\$2,223,865.00
LASSEN COUNTY	\$232,652.00	\$927,863.00	\$1,320,695.00	\$1,746,792.00	\$1,014,498.00	\$549,957.00	\$368,896.00
LOS ANGELES COUNTY	\$23,653,443.00	\$92,156,794.00	\$130,812,908.00	\$173,845,180.00	\$99,723,438.00	\$54,505,897.00	\$35,991,115.00
MARIN COUNTY	\$269,530.00	\$255,571.00	\$291,903.00	\$242,582.00	\$233,773.00	\$121,293.00	\$194,067.00
MENDOCINO COUNTY	\$280,284.00	\$1,113,116.00	\$1,548,544.00	\$2,040,929.00	\$1,179,044.00	\$644,894.00	\$438,421.00
MERCED COUNTY	\$822,581.00	\$3,403,512.00	\$4,696,117.00	\$6,219,989.00	\$3,583,337.00	\$1,956,385.00	\$1,307,499.00
MONTEREY COUNTY	\$876,504.00	\$3,040,456.00	\$4,405,126.00	\$5,783,493.00	\$3,340,648.00	\$1,840,348.00	\$1,283,360.00
NAPA COUNTY	\$369,973.00	\$884,399.00	\$1,210,767.00	\$1,510,799.00	\$917,120.00	\$504,153.00	\$409,675.00
ORANGE COUNTY	\$6,178,674.00	\$21,595,835.00	\$29,358,830.00	\$38,112,529.00	\$22,504,598.00	\$12,240,939.00	\$8,817,285.00
PLACER COUNTY	\$386,716.00	\$1,033,041.00	\$1,472,856.00	\$1,820,969.00	\$1,388,938.00	\$613,358.00	\$511,910.00

	February	March	April	May	June	June	July
ALAMEDA COUNTY	\$3,745,058.00	\$1,539,481.00	\$3,337,992.00	\$6,158,604.00	\$0.00	\$3,688,514.00	\$17,804,152.00
BUTTE COUNTY	\$3,307,934.00	\$524,054.00	\$1,036,042.00	\$1,203,185.00	\$0.00	\$1,148,718.00	\$5,245,819.00
CONTRA COSTA COUNTY	\$3,711,577.00	\$959,566.00	\$1,697,025.00	\$2,064,310.00	\$0.00	\$1,416,118.00	\$7,024,653.00
EL DORADO COUNTY	\$147,454.00	\$132,129.00	\$241,948.00	\$299,168.00	\$0.00	\$248,324.00	\$1,144,827.00
FRESNO COUNTY	\$1,900,369.00	\$1,396,880.00	\$2,892,992.00	\$3,790,093.00	\$0.00	\$3,154,250.00	\$15,189,257.00
HUMBOLDT COUNTY	\$1,031,701.00	\$290,257.00	\$506,760.00	\$601,938.00	\$0.00	\$541,250.00	\$2,248,570.00
IMPERIAL COUNTY	\$1,699,077.00	\$477,691.00	\$818,885.00	\$955,486.00	\$0.00	\$880,165.00	\$3,773,514.00
KERN COUNTY	\$958,429.00	\$791,296.00	\$1,424,561.00	\$1,788,709.00	\$0.00	\$2,615,305.00	\$7,848,193.00
LASSEN COUNTY	\$448,334.00	\$173,977.00	\$304,043.00	\$954,957.00	\$0.00	\$2,096,310.00	\$498,286.00
LOS ANGELES COUNTY	\$28,632,749.00	\$13,828,356.00	\$26,859,295.00	\$34,669,500.00	\$0.00	\$29,606,630.00	\$137,343,794.00
MARIN COUNTY	\$405,548.00	\$215,041.00	\$215,043.00	\$233,066.00	\$0.00	\$258,597.00	\$0.00
MENDOCINO COUNTY	\$449,072.00	\$209,902.00	\$361,717.00	\$478,116.00	\$0.00	\$325,676.00	\$1,593,169.00
MERCED COUNTY	\$1,587,379.00	\$591,015.00	\$1,057,273.00	\$1,282,745.00	\$0.00	\$1,119,113.00	\$5,005,942.00
MONTEREY COUNTY	\$1,734,361.00	\$803,983.00	\$1,030,672.00	\$816,854.00	\$0.00	\$975,842.00	\$3,985,728.00
NAPA COUNTY	\$586,803.00	\$206,975.00	\$312,210.00	\$392,156.00	\$0.00	\$268,676.00	\$872,628.00
ORANGE COUNTY	\$12,059,787.00	\$4,971,443.00	\$7,719,046.00	\$11,085,848.00	\$0.00	\$8,601,125.00	\$30,720,250.00
PLACER COUNTY	\$627,105.00	\$244,490.00	\$369,724.00	\$448,062.00	\$0.00	\$690,002.00	\$1,497,650.00

	July	August	Year To Date
ALAMEDA COUNTY	\$17,804,153.00	\$4,499,528.00	\$138,849,990.00
BUTTE COUNTY	\$5,245,819.00	\$1,325,743.00	\$50,897,904.00
CONTRA COSTA COUNTY	\$7,024,652.00	\$1,775,295.00	\$61,573,118.00
EL DORADO COUNTY	\$1,144,827.00	\$289,325.00	\$8,839,095.00
FRESNO COUNTY	\$15,189,256.00	\$3,838,683.00	\$116,965,108.00
HUMBOLDT COUNTY	\$2,248,570.00	\$568,267.00	\$18,450,541.00
IMPERIAL COUNTY	\$3,773,515.00	\$953,656.00	\$29,530,667.00
KERN COUNTY	\$7,848,194.00	\$1,983,422.00	\$60,674,190.00
LASSEN COUNTY	\$498,286.00	\$125,929.00	\$11,261,475.00
LOS ANGELES COUNTY	\$137,343,794.00	\$34,710,013.00	\$1,053,682,906.00
MARIN COUNTY	\$0.00	\$0.00	\$2,936,014.00
MENDOCINO COUNTY	\$1,593,168.00	\$402,631.00	\$12,658,683.00
MERCED COUNTY	\$5,005,942.00	\$1,265,119.00	\$38,903,948.00
MONTEREY COUNTY	\$3,985,726.00	\$1,007,287.00	\$34,910,388.00
NAPA COUNTY	\$872,629.00	\$220,533.00	\$9,539,496.00
ORANGE COUNTY	\$30,720,249.00	\$7,763,731.00	\$252,450,169.00
PLACER COUNTY	\$1,497,650.00	\$378,491.00	\$12,980,962.00

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Division Of Accounting And Reporting
FY 2011 - 2012

Community College

	July	August	September	October	November	December	January
PLUMAS COUNTY	\$143,290.00	\$492,973.00	\$733,041.00	\$954,672.00	\$586,546.00	\$305,101.00	\$216,027.00
RIVERSIDE COUNTY	\$3,318,563.00	\$13,253,696.00	\$18,713,044.00	\$24,824,005.00	\$14,379,052.00	\$7,795,096.00	\$5,177,464.00
SACRAMENTO COUNTY	\$4,102,106.00	\$15,829,066.00	\$22,403,025.00	\$29,676,854.00	\$16,799,867.00	\$9,333,258.00	\$6,235,050.00
SAN BERNARDINO COUNTY	\$3,531,192.00	\$13,769,754.00	\$19,931,513.00	\$26,495,987.00	\$15,356,618.00	\$8,302,791.00	\$5,471,072.00
SAN DIEGO COUNTY	\$5,953,248.00	\$22,736,629.00	\$31,021,979.00	\$40,681,993.00	\$23,987,841.00	\$12,929,834.00	\$8,978,096.00
SAN FRANCISCO COUNTY	\$2,295,446.00	\$8,994,493.00	\$12,686,920.00	\$16,810,483.00	\$9,720,217.00	\$5,285,885.00	\$3,528,822.00
SAN JOAQUIN COUNTY	\$1,104,668.00	\$4,247,368.00	\$6,117,238.00	\$8,069,589.00	\$4,653,488.00	\$2,548,517.00	\$1,729,304.00
SAN LUIS OBISPO COUNTY	\$337,043.00	\$1,274,314.00	\$1,636,287.00	\$2,115,788.00	\$1,240,274.00	\$681,452.00	\$495,549.00
SAN MATEO COUNTY	\$940,545.00	\$3,364,373.00	\$4,684,249.00	\$6,081,025.00	\$3,596,511.00	\$1,950,772.00	\$1,399,439.00
SANTA BARBARA COUNTY	\$1,676,837.00	\$6,768,283.00	\$9,452,198.00	\$12,526,526.00	\$7,238,447.00	\$3,937,747.00	\$2,626,083.00
SANTA CLARA COUNTY	\$3,203,830.00	\$8,521,958.00	\$11,550,376.00	\$14,673,859.00	\$8,886,282.00	\$4,825,222.00	\$3,751,866.00
SANTA CRUZ COUNTY	\$777,386.00	\$2,922,310.00	\$4,080,265.00	\$5,403,193.00	\$3,091,843.00	\$1,699,778.00	\$1,136,768.00
SHASTA COUNTY	\$542,393.00	\$2,042,744.00	\$2,906,219.00	\$3,815,341.00	\$2,199,252.00	\$1,210,593.00	\$835,565.00
SISKIYOU COUNTY	\$259,784.00	\$981,749.00	\$1,474,025.00	\$1,949,653.00	\$1,124,550.00	\$613,844.00	\$411,796.00
SOLANO COUNTY	\$663,846.00	\$2,949,889.00	\$4,073,248.00	\$5,444,424.00	\$3,054,333.00	\$1,696,854.00	\$1,094,898.00
SONOMA COUNTY	\$1,096,263.00	\$4,014,639.00	\$5,758,663.00	\$7,540,136.00	\$4,408,278.00	\$2,399,110.00	\$1,672,463.00
STANISLAUS COUNTY	\$1,053,071.00	\$4,318,730.00	\$5,848,892.00	\$7,717,063.00	\$4,598,187.00	\$2,436,371.00	\$1,651,179.00
TULARE COUNTY	\$710,511.00	\$2,799,956.00	\$4,029,717.00	\$5,332,464.00	\$3,103,066.00	\$1,678,715.00	\$1,125,668.00

	February	March	April	May	June	June	July
PLUMAS COUNTY	\$152,579.00	\$111,692.00	\$181,106.00	\$198,957.00	\$0.00	\$189,258.00	\$768,533.00
RIVERSIDE COUNTY	\$2,906,505.00	\$3,512,495.00	\$5,036,661.00	\$5,349,300.00	\$0.00	\$5,080,201.00	\$18,473,802.00
SACRAMENTO COUNTY	\$7,508,075.00	\$2,341,536.00	\$4,588,464.00	\$5,852,931.00	\$0.00	\$5,058,652.00	\$23,269,754.00
SAN BERNARDINO COUNTY	\$4,402,266.00	\$2,321,552.00	\$4,325,338.00	\$5,220,981.00	\$0.00	\$4,417,012.00	\$21,049,841.00
SAN DIEGO COUNTY	\$9,712,401.00	\$3,460,938.00	\$6,507,644.00	\$8,651,229.00	\$0.00	\$7,138,373.00	\$30,818,546.00
SAN FRANCISCO COUNTY	\$4,457,825.00	\$1,043,822.00	\$2,332,443.00	\$3,216,639.00	\$0.00	\$3,424,546.00	\$13,874,055.00
SAN JOAQUIN COUNTY	\$2,213,534.00	\$782,240.00	\$1,383,817.00	\$1,716,290.00	\$0.00	\$1,498,564.00	\$6,448,803.00
SAN LUIS OBISPO COUNTY	\$531,575.00	\$157,188.00	\$315,297.00	\$447,801.00	\$0.00	\$497,280.00	\$1,631,100.00
SAN MATEO COUNTY	\$3,024,652.00	\$956,046.00	\$1,584,752.00	\$3,810,674.00	\$0.00	\$462,088.00	\$0.00
SANTA BARBARA COUNTY	\$1,826,373.00	\$878,282.00	\$1,833,330.00	\$2,313,303.00	\$0.00	\$2,083,997.00	\$9,730,688.00
SANTA CLARA COUNTY	\$3,837,047.00	\$1,666,370.00	\$2,778,953.00	\$2,938,444.00	\$0.00	\$2,445,029.00	\$8,323,414.00
SANTA CRUZ COUNTY	\$894,601.00	\$369,176.00	\$781,196.00	\$961,662.00	\$0.00	\$995,787.00	\$4,309,710.00
SHASTA COUNTY	\$847,685.00	\$374,711.00	\$658,579.00	\$920,661.00	\$0.00	\$490,180.00	\$2,730,924.00
SISKIYOU COUNTY	\$230,025.00	\$20,627.00	\$183,970.00	\$395,119.00	\$0.00	\$172,814.00	\$1,090,712.00
SOLANO COUNTY	\$306,043.00	\$307,056.00	\$729,149.00	\$898,458.00	\$0.00	\$956,882.00	\$4,406,012.00
SONOMA COUNTY	\$2,692,114.00	\$725,765.00	\$1,285,557.00	\$1,502,201.00	\$0.00	\$1,597,071.00	\$5,974,167.00
STANISLAUS COUNTY	\$3,268,649.00	\$863,786.00	\$1,437,232.00	\$1,908,897.00	\$0.00	\$1,437,741.00	\$6,155,406.00
TULARE COUNTY	\$813,343.00	\$502,305.00	\$901,132.00	\$1,121,671.00	\$0.00	\$1,003,386.00	\$4,326,577.00

	July	August	Year To Date
PLUMAS COUNTY	\$768,533.00	\$194,226.00	\$5,996,534.00
RIVERSIDE COUNTY	\$18,473,802.00	\$4,668,766.00	\$150,962,452.00
SACRAMENTO COUNTY	\$23,269,754.00	\$5,880,815.00	\$182,149,207.00
SAN BERNARDINO COUNTY	\$21,049,840.00	\$5,319,791.00	\$160,965,548.00
SAN DIEGO COUNTY	\$30,818,546.00	\$7,788,572.00	\$251,185,869.00
SAN FRANCISCO COUNTY	\$13,874,055.00	\$3,506,300.00	\$105,051,951.00
SAN JOAQUIN COUNTY	\$6,448,803.00	\$1,629,764.00	\$50,591,987.00
SAN LUIS OBISPO COUNTY	\$1,631,099.00	\$412,217.00	\$13,404,264.00
SAN MATEO COUNTY	\$0.00	\$0.00	\$31,855,126.00
SANTA BARBARA COUNTY	\$9,730,688.00	\$2,459,175.00	\$75,081,957.00
SANTA CLARA COUNTY	\$8,323,415.00	\$2,103,523.00	\$87,829,588.00
SANTA CRUZ COUNTY	\$4,309,711.00	\$1,089,165.00	\$32,822,551.00
SHASTA COUNTY	\$2,730,925.00	\$690,170.00	\$22,995,942.00
SISKIYOU COUNTY	\$1,090,712.00	\$275,649.00	\$10,275,029.00
SOLANO COUNTY	\$4,406,013.00	\$1,113,502.00	\$32,100,607.00
SONOMA COUNTY	\$5,974,167.00	\$1,509,813.00	\$48,150,407.00
STANISLAUS COUNTY	\$6,155,406.00	\$1,555,616.00	\$50,406,226.00
TULARE COUNTY	\$4,326,577.00	\$1,093,428.00	\$32,868,516.00

**State Controller's Office
Division Of Accounting And Reporting**

FY 2011 - 2012

Community College

	July	August	September	October	November	December	January
VENTURA COUNTY	\$1,597,120.00	\$5,941,617.00	\$8,252,275.00	\$10,867,962.00	\$6,324,383.00	\$3,437,445.00	\$2,345,389.00
YUBA COUNTY	\$561,442.00	\$2,008,477.00	\$2,761,231.00	\$3,577,208.00	\$2,102,093.00	\$1,149,847.00	\$830,521.00
Total	\$85,906,907.00	\$294,638,042.00	\$412,102,681.00	\$543,443,884.00	\$315,560,318.00	\$171,721,911.00	\$116,755,094.00

	February	March	April	May	June	June	July
VENTURA COUNTY	\$379,024.00	\$602,017.00	\$1,441,234.00	\$1,835,250.00	\$0.00	\$1,965,502.00	\$8,136,610.00
YUBA COUNTY	\$565,625.00	\$217,580.00	\$489,076.00	\$644,385.00	\$0.00	\$813,659.00	\$2,684,914.00
Total	\$113,602,678.00	\$48,571,720.00	\$88,960,158.00	\$117,127,650.00	\$0.00	\$99,362,637.00	\$416,000,000.00

	July	August	Year To Date
VENTURA COUNTY	\$8,136,609.00	\$2,056,314.00	\$63,318,751.00
YUBA COUNTY	\$2,684,915.00	\$678,541.00	\$21,769,514.00
Total	\$416,000,000.00	\$105,133,000.00	\$3,344,886,680.00